

	А	В	С	E	F	G H	I	J	К
1		GENERAL LODGING FACILITY INFORMATION							INFORMATION SOURCE
2		Lodging Facility Name:							Website
3		Location (Town):							Website
4		Number of Guestrooms							Owner/Visual
5		Web Site Address							Website
6		Web Site Visit (month/day/year)							Calendar
7		Average Yearly Occupancy (%)							Owner/Admin.
8		Full Time Employees							Owner/Admin.
9		Part Time Employees							Owner/Admin.
10		Physical Inspection Date (month/day/year)							Calendar
11		Weather (Clear/Partly Clear/ Cloudy/Partly Cloudy)							Visual
12		START Time: HR/MIN/ (AM/PM)							Clock
13		END Time: HR/MIN/ (AM/PM)							Clock
14		GENERAL CONTEXT (Check only one)							INFORMATION SOURCE
15		City Center							Visual
16		Urban							Visual
17		Sub Urban							Visual
18		Rural							Visual
19		Other: (describe)(Specify)							Visual
20									
21		Description of Neighboring NATURAL FEATURE		'	'		'	,	Google Earth
22		(Such as River, Lake, Forest, Protected Areas, Endangered Species Habitat)							Web Maps
23		General Consumption and Efficiency Data:		,	,			1	INFORMATION SOURCE
24		Total Land Area in Square Meters							Plans/Owner/Google
25		Total Construction Area in Sq. Feet							Plans/Owner/Google
26		Total Develop Ftprint in Sq. M. (all impermeable surfaces)							Calculated
27		Average cost of electricity/month (\$)							Calculated
28		Average consumption of electricity/month (Kwh)							Calculated
29		Average cost of water/month (\$)							Calculated
30		Average consumption of water/month (Gallons)							Calculated
31		Average Cost of Gas/Month (\$) (costo gal=2.81)							Calculated
32		Average consumption of Gas/Month (Cub. Feet)							Calculated
33		Land Occupancy (%)							Calculated

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34										
35		DISQUALIFYING CONDITIONS								
36		Any of the Nine Green Wash strategies is used at the facility	(see Appendix- A: '	Green Wash")						
37		Facilities located in non urban sites with 100% impermeable	surface and without	at least 8% of	vegetatio	on.				
38		Facilities located in Urban Sites with less than 4% of vegetal	ion.							
39		Facilities are located in Flooding Areas as per FEMA Maps								
40		Facilities are located in Prime Farmland as described by the	US Dept. of Agricult	ure						
41		Facilities are located in areas specifically identified as habita	t for any species in S	State or Federal	threaten	ed or enda	ngered	lists		
42		Facilities located within 100 feet of any wetlands or water bo Water Act.	ody (seas. lakes, rive	ers, streams, an	d tributa	ries which s	upport	or cou	uld sup	port fish consistent with the terminology of the Clean
43		Facilities which prior to acquisition for the project were publi	c parkland (unless la	and of equal or	greater v	alue is acce	pted ir	n trade	by the	public landowner.)
44		EVALUATION CRITERIA LEGEND		,						
45	0	Items with no penalty								
46	•	Minimal conditions for BASIC CERTIFICATION are shown when the sh	vith all RED checkm	ark Symbol.						
47	0	Minimal conditions for MERITORIOUS CERTIFICATION are	e shown with a GRE	EN checkmark s	Symbol.					
48	•	Minimal conditions for EXEMPLARY CERTIFICATION are s	hown with a WHITE	/GREEN check	mark Syr	nbol.				
49		Items with positive attributes								
50	Θ	Items with negative attributes								
51	⊗	Items NOT PERMITTED in the Facility								

	Α	В	С	Е	F	G	Н	I	J	K
52										
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
54	APPROACH ROUTE	E & FACILITY PREMISES								
55		APPROACH ROUTE TO FACILITY								
56		Access route is not littered with garbage or dump area		•						Visual Inspection before arrival
57		Adopt-A-Road Program		0						
58		SITE PAVING								
59		30- 50% of exterior surfaces is permeable		•						Visual Inspection upon arrival
60		More than 50% of exterior surfaces is permeable		0						Visual Inspection upon arrival
61		SITE SIGNAGE								
62	PERMITTED PATH THE LANDOWNER HAS GIVEN CONSENT TO BE USED. WHO DO SD ENTREY AT THEIR OWN RISK	"Green Content text" signs are distributed throughout the site								Visual Inspection upon arrival

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
63		OUTDOOR LIGHTING								
64		Fully Shielded Fully	APPROVIDE THE PROPERTY OF THE							Visual Inspection upon arrival

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
		Unableded Floodights or Poorly-shielded Floodights Orop-Lens & Sag-Lens Fistures of exposed bulb / refractor lens of exposed bulb / refractor lens Unableded Bollers Linehialded Bollers Linehialded Bollers Unableded Bollers Drop-Lens Canopy Folders Floodights		Θ						Visual Inspection upon arrival
65		Autonomous PV Light Posts	APPROVED But sky felenti fisher wednesky.pg	0						Visual Inspection upon arrival
67		Other PUBLIC LIGHTS								
68		HID (Pressure Sodium)		0						Visual Inspection
69		Fluorescent Tube or Compact Fluorescent								Visual Inspection
70		LED		0						Visual Inspection

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
71		Incandescent or Halogen		Θ						Visual Inspection
72		Mercury Vapor		Θ						Visual Inspection
73		VEHICULAR TRANSPORT								
74		None or regular car or SUV		0						Visual Inspection
75	RESERVED PARRING HYBRID VEHICLES	Reserved Parking Metal Sign for Hybrid / Electric Vehicles		•						Visual Inspection
76	CITY MPG 23 White is a construction of the first state of the state o	Other: Vehicles (Specify) (EPA≥30MPG)		•						EPA Label from Manufacturer or Sales Representative
77		Bicycle Rack + Bicycles to fill 1/2 of rack FORMULA: Guestrooms X 0.02= Capacity Bicycle Rackbut no less than capacity for 2 bicycles (Or contract with independent concessionary endorsed by the PRTC)		•						Visual Inspection / Evidence contract
78		Internal Transport Hybrid / Electric Vehicle		0						Visual Inspection
79		External or Interntal Transport Hybrid Vehicle		0						Visual Inspection

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
80		SOLID WASTE RECYCLING								
81	To produce the state of the sta	Septic Tank with Leaching Field		0						Visual Inspection and Interview with administrator
82	Puerto Rico Aqueduct and Sewer Authority	Sanitary Connection to Utility (PRASA)		0						Visual Inspection or AAA Paid Bill
83	AUTORIDAD DE DESPERDICIOS SÓLIDOS	Recycling Program Request Transmittal Letter(s) to Mayor								Certified Copy of letter sent (note date)
84	+ Estado Libre Asociado de Puerto Rico	Coordinated Recycling Program w. Municipal Government								Copy of Agreement between Municipality and Facility
85		Exterior Central Recycling Center or designated equivalent area		•						Visual Inspection
86		Exposed to public view Int/Exterior Trash Cans around facility		⊗						Visual Inspection
87		COMPOSTING BINS AND PILES								
88		Compost bins and/or piles are used as part of the facility								Visual Inspection
89		SWIM. POOL								
90										
91		15' x 30' x 5.5' av depth= 20,000 Gals Pool Capacity is <20,000 Gals FORMULA: (Length' x Width' x Average depth') x 7.5		0						Measure and Calculate
92		Pool is Fitted to work as Non Potable cistern alternative		0						Visual Inspection w. Owner or Facilities Manager

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	•	Θ	REFERENCE
93		Pool substitutes chlorine with Ozonation, Ultra Violet or Other non polluting: (describe) cleaner options		0						Printed information from manufacturer
94		Pool is powered w. DC pump and Photovoltaic Panels		•						Visual Inspection w. Owner or Facilities Manager
95		Pool Capacity is >20,000 Gals FORMULA: (Length' x Width' x Average depth') x 7.5		Θ						Measure and Calculate
96		WATER AMENITIES								
97										
98		Deco Water Fount. (±1,000 Gals)uses rain harvested non potable water		0						Visual Inspection w. Owner or Facilities Manager
99		Deco Water Fount. (±1,000 Gals) w. DC pump w PV panels		0						Visual Inspection w. Owner or Facilities Manager
100		Deco Water Fountain is of the Spray type		Θ						Visual Inspection
101		WATER PARK/AQUATIC PLAYGROUND								
102										
103		Use of timers in aquatic playground areas		•						
104		Is powered w. DC pump and Photovoltaic Pannels		0						
105		Recirculación del agua / reuso		①						
106		No timers		Θ						
107		CLIMATIC & SITE LANDSCAPING								
108		Landscaped Areas are clearly well kept		•						Visual Inspection
109	S	Geo South Vegetation protecting buildings (10'/1" Caliper)								Visual Inspection

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
110		Native or Regional Trees are planted		•						Photograph and verify against Reference Book
111		Native or Regional Trees are identified		•						
112		Lawn areas are fed with harvested rain water		0						Visual Inspection w. Owner or Facilities Manager
113		Geo West Vegetation protecting buildings (10'/1" Caliper)		•						Visual Inspection
114		Geo East Vegetation protecting buildings (10'/1" Caliper)		•						Visual Inspection
115		Geo North Vegetation protecting buildings (10'/1" Caliper)		•						Visual Inspection
116		Sparse		Θ						
117		Extensive Lawn Areas (50% of Lot Area or More)		Θ						Visual Inspection
118		Exotic Trees/Vegetation is planted		Θ						Photograph and verify against Reference Book
119		No Vegetation		⊗						Visual Inspection
120		LANDSCAPING: LAWN CARE								

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
121		Regular (gas) Lawnmowers or Trimmers		0						Visual Inspection
122		Ride On Regular (gas) Lawnmowers		0						Visual Inspection
123		Mulching (gas) Lawnmower(s)		•						Visual Inspection, Verify Bag attachment and Manufacturers Data
124		Electric Lawnmower(s) or Electric Trimmer		•						Visual Inspection
125		Solar Lawnmower or trimmers		•						Visual Inspection
126		LAWN WATERING								
127		Lawn watering is done with water bubblers		0						Visual Inspection
128		Lawn watering is done with drip irrigation		0						Visual Inspection

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
129		Lawn watering is done with sprinklers		Θ						Visual Inspection
130		Open hose Lawn. Lawn watering at smaller facilities (10 rooms or less) is done without Nozzle.		8						Visual Inspection
131		GOLF COURSES (WHERE EXISTING)								
132		Golf Courses comply with Ecotourism and Sustainable Tourism Design Guidelines of the PRTC Company. No toxic chemicals, pesticides, insecticides are used. All Watering is done with rain harvested water.	PRTC Design Guidelines							Visual Inspection w. Owner or Facilities Manager
133		Golf Courses used Toxic chemicals, pesticides, insecticides are used. Watering is done with AAA or potable water.	AUDUBON INTERNATIONAL Grand Audion Congress Summer	⊗						Visual Inspection w. Owner or Facilities Manager
134	ADMINISTRATION	N OFFICES & FRONT DESK								
135		FRONT DESK VISUAL GUIDELINES WHERE: A	ADM. & FRONT DES	К						
136		Local Artwork at Front Desk Area								Visual Inspection. Look for artists signature
137		Clean Surfaces and Environment								Visual Inspection
138		Eco Activities of the Day Display Board or Digital Screen								Visual Inspection
139		Eco Suggestions Box and Internal procedures								Visual Inspection
140		Nearby Activities Brochure	_							Visual Inspection
141		Local (Native) Plants								Photograph and verify against Reference Book
142		>75% Reflective interior surfaces								Measure with Reflection Strip

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
143		Energy Saving Lamps								Visual Inspection, Look for Energy Star Label
144		Dust Control Entrance Mat or Depressed Grill								Visual Inspection
145		Fast Renewable Materials (Bamboo, Pine)		0						Visual Inspection
146		Natural Daylight Option		0						Visual Inspection
147		Locally Manufactured Furniture or reclaimed furniture		0						Look for Billing/Payment Documents
148	THE Triphor Hall	Free memorabilia to Guests are locally produced or sustainably produced and can be documented		•						Paid Bills Cancelled Checks, Credit Card/Bank Statement
149		Natural Materials and Finishes		0						Visual Inspection
150		Tropical Dressed Host or recycled material uniforms		•						Visual Inspection
151		Interior Exposed Concrete Floors		•						Visual Inspection
152		No wall to wall carpets		•						Visual Inspection
153		FACILITIES MANAGEMENT, MANPOWER & EM	PLOYEES							
154	Google 🗿	A functional website includes information on the green strategies used at the facility.								See Sustainability Policy in Writing and Signed
155	GREEN TEAM	Management has identified and assigned responsibilities to a Green Advocate and organized a Green Team among employees, with initiatives overseen by owner or controller.		•						See Letter from management to employee, Interview employee

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
156	Corporate Policy for Environmental Sustainability The Principles When the Company of the Compa	Facility has a Sustainability Policy publicly available and exposed through website and at premises for guests								Visual Inspection
157	Sustainability Policy	Sub Contractors have supplied a written Sustainability Policy to Ecolodge Manager		0						See Sustainability Policy in Writing and Signed
158		General Manager is from surrounding Community (Adjacent Municipalities)		0						See Personal Electrical bill from General Manager
159		Employed Work Force is from surrounding Community (Adjacent Municipalities)		0						See Personal Electrical bill from General Manager
160		Contracted Work Force is from surrounding community (Adjacent Municipalities)		0						Paid Bills Cancelled Checks, Credit Card/Bank Statement
161		General Manager is from immediate Community (1/2mile radius)		©						See Personal Electrical bill from General Manager
162		Employed Work Force is from immediate Community 1/2 Mile radius)		0						See Personal Electrical bill from General Manager
163		General Manager does NOT live permanently in PR		Θ						Interview with Owner or Administrator
164		COMMUNITY NETWORKING								
165		Facility owners support local grass roots, non profit organizations or community groups, artists, artisans and other scientific, cultural or recreational initiatives at least on a monthly basis through contracting, donations or sales stands for local artisans.		•						Paid Bills Cancelled Checks, Credit Card/Bank Statement

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
166		Facility owners support and pay for professional development seminars for their employees		•						Paid Bills Cancelled Checks, Credit Card/Bank Statement, Interview Employees
167		OFFICE EQUIPMENT								
168		Desktop Computer	ENERGY STAR	0						Visual Inspection
169		Stand Alone Copier	energy STAR	0						Visual Inspection
170		Power Strip@ Work Stations (Check OSHA regulations for permanent connections).		•						Visual Inspection
171	The same of the sa	Stand Alone (shared) Ink Jet Printer	Energy STAR	•						Visual Inspection
172		Recycled Paper w 30% Post Consumer Material is used		•						See packaging wrapping, Look for certification seals
173		Laptop Computer	Energy STAR	•						Visual Inspection
174		Multifunction Printer/Copier/Fax/Tel/Scanner	ENERGY STAR	•						Visual Inspection
175	V	Recycled Paper w >30% Post Consumer Material is used		0						See packaging wrapping, Look for certification seals
176		Stand Alone (shared) Laser Printer	ENERGY STAR	Θ						Visual Inspection
177		PUBLIC AREAS								

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
178		DOORS								
179		Aluminum door are locally produced/fabricated . Wood doors accepted only if original or reclaimed.								Look for Billing/Payment Documents
180		Wood Doors are Forestry Stewardship Council Labeled. Or Exterior Glass Doors are National Fenestration Rating Council Labeled and have a SHGC <0.40	FSC Nere Femalials	0						Visual Inspection. Look for label or Purchase Order. Or See attached NFRC label
181		WINDOWS								
182		Aluminum Jalousie Window are locally manufactured		0						Visual Inspect. + Manufacturer Data or Billing Documents
183		Glass Awning Window		0						Visual Inspection
184		Wood Jalousie Window		0						Visual Inspection
185		Hung Window, Single Pane Clear		0						Visual Inspection
186		Single Pane Fixed Clear Glass Window		0						Visual Inspection
187		Tinted, Smoked Glass or Reflective Film (instead of clear glass) is used in windows		0						Visual Inspection + Manufacturer Data

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
188		Double Pane Clear Glass Window	National Fenestration Rating Council®	•						Visual Inspection, See attached NFRC label
189		Low E Window Glass (Cost of Window + E Glass)		©						Visual Inspection + Manufacturer Data
190	Specified Windows (Shee's Park Allen workspecified (Shee's Shee's Park Allen workspecified (Shee's	Windows are National Fenestration Rating Council Labeled	National Fenestration Rating Council®	©						Visual Inspection, See attached NFRC label
191	Solar Heat Gain Coefficient	75% of windows have a SHGC < than 0.40		0						See attached NFRC label
192		WINDOW PROTECTION								
193	• 455511	Operable Interior Curtains, Vertical or Horizontal Blinds, or Equivalent. Except in North facade.		•						Visual Inspection
194		Hurricane Protection: Integrated Window Security Bars or Storm Shutters		0						Visual Inspection
195	Constitutes a resonante de qualitare a la constitute de co	30" Min. Overhang or Shading Device on Windows		•						Visual Inspection

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	①	Θ	REFERENCE
196	01/22/2007	Integrated Solar Protection		0						Visual Inspection
197		60" + Overhang or Shading Device (0.5pts/3' length)on South, SE, SW orientations		©						Visual Inspection + use of Compass
198	Shading Types	Vertical Fins (Depth @45") Shading Device (0.5pts/5' length) on East, West orientations.		0						Visual Inspection + use of Compass
199		FLOOR FINISHES								
200		Marble Surfaces (where occurring) are locally sourced		•						Billing/Payment data from local manufacturer
201		Carpeted Surfaces (where occurring) are Green Labeled "Carpet and Rug Institute" Certified	GREEN LABEL	•						Company Product Certification + CRI Green Label
202		Wood flooring is FSC certified or locally reclaimed	FSC	•						Company Product Certification + FSC Label Certification
203		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIE CERTIFIE	•						Company Product Certification + Green Seal Label

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	0	REFERENCE
204		Exposed Polished and sealed Concrete Surfaces are extensively used in Public Areas		•						Visual Inspection
205		INDOOR ENVIRONMENT COMFORT								
206	THE REAL PROPERTY OF THE PARTY	AC Window Unit	energy STAR	0						Visual Inspection + Energy Star Label
207		Central (Ducted) AC		0						Visual Inspection w. Owner or Facilities Manager
208	Male-up Weler COOLING Water CO	Central (Chilled Water) Distributed Consoles		0						Visual Inspection w. Owner or Facilities Manager
209		AC Minisplit is Energy Star labeled or lower efficiency is aceptable if equipment is within life expectancy.	Energy STAR	•						Visual Inspection + Energy Star Label
210	SEER	Seasonal Energy Efficiency Ratio (SEER) is >13 BTU x hr. Or lower efficiency is aceptable if equipment is within life expectancy.	U.S. DEPARTMENT OF ENERGY							Visual Inspection + SEER Label
211		AC Inverter Unit (Mini Split)	ENERGY STAR	•						Visual Inspection + Energy Star Label
212	SEER	Seasonal Energy Efficiency Ratio (SEER) is >14 BTU x hr.	U.S. DEPARTMENT OF ENERGY	0						Visual Inspection + SEER Label
213		Room fans are Energy Star	ENERGY STAR	0						Visual Inspection + Energy Star Label

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
214	SEER	Seasonal Energy Efficiency Ratio (SEER) is >16 BTU x hr.	U.S. DEPARTMENT OF ENERGY	©						Visual Inspection + SEER Label
215		Room Fans		•						Visual Inspection
216		Insect Screens @ Public Areas w natural ventilation		•						Visual Inspection
217	SEER	Seasonal Energy Efficiency Ratio (SEER) is <12 BTU x hr.	U.S. DEPARTMENT OF ENERGY	⊗						Visual Inspection + SEER Label
218		INDOOR ENVIRON. COMFORT (SELECT ONLY ONE)								
219		Temperatures >79°F , mitigated with ceiling or wall fans		0						Thermometer
220		Public Areas Relative Humidity >60 mitigated with ceiling or wall fans		0						Hygrometer
221		Citronella/Lemon Grass/Deet plants/ Neem/Others		•						Visual Inspection
222		Public Areas Temperatures @ 74 to 78°F		©						Thermometer
223		Public Areas Relative Humidity 55 to 60		•						Hygrometer
224		Aerosol insecticides		Θ						
225		Public Areas Temperatures <74°F		⊗						Thermometer
226		Public Areas Relative Humidity <55		(X)						Hygrometer
227		ELECTRIC CONTROLS								

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
228		Labeled Switches in all Public Areas (When 3 or more switchs are present)								Visual Inspection
229	9	Wall Switch @ Work Station in Public Areas		•						Visual Inspection. Verify wall/switch operation
230		Occupancy Sensor at interior corridors		•						Visual Inspection
231		DRINKING WATER								
232		Drinking Fountain or Water Dispenser (No cooling)		•						Visual Inspection. Drink water for temperature
233		Water Cooler Fountain		Θ						Visual Inspection. Drink water for temperature
234		No Drinking Fountains		Θ						
235		Individually Bottled Water		Θ						Visual Inspection. See various areas including storage, administration and kitchen, lounging areas.
236		SKYLIGHTS								

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
237	Paged	Glass Block Skylight , Field Installed or single pane transparent Polycarbonate 2'x 2'dome or single pane white (translucent) polycarbonate 2'x 2'dome		•						Visual Inspection
238			National Fenestration Rating Council®	⊙						Visual Inspection, Look for attached NFRC Certification Label
		Ventilating Insulating Glass Skylight	National Fenestration Rating Council®	⊙						Visual Inspection, Look for attached NFRC Certification Label
239		REFLECTIVITY								
241		Ceilings> 75%		•						Use Reflectivity Strip
242		Walls> 60%		•						Use Reflectivity Strip
243		ENTERTAINMENT EQUIPMENT								
244		TV, Monitors and LCD's at Public Areas are Energy Star	ENERGY STAR	•						Visual Inspection + Energy Star Label
245		Furniture is locally manufactured or reclaimed.		•						Paid Bills, Cancelled Checks
246		SOLID WASTE RECYCLING								

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
247	E3 63 6	Recycling Bins @ Interior Public Spaces		•						Visual Inspection
248		Recycling Bins @ Exterior Public Areas		•						Visual Inspection
249		KITCHEN/DINING								
250		DOORS								
251		Aluminum doors are locally produced/fabricated. Wood doors accepted only if original or reclaimed.		•						Look for Billing/Payment Documents
252		Wood Doors are Forestry Stewardship Council Labeled. Or Exterior Glass Doors are National Fenestration Rating Council Labeled and have a SHGC <0.40	FSC Netros Fernestraton Reing Courcil S	•						Visual Inspection. Look for label or Purchase Order. Or See attached NFRC label
253		REFLECTIVITY								
254		Ceilings> 75%		•						Use Reflectivity Strip
255		Walls> 60%		•						Use Reflectivity Strip
256		FLOOR FINISHES								
257		Marble Surfaces (where occurring) are locally sourced		•						Billing/Payment data from local manufacturer

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
258		Carpeted Surfaces (where occurring) are Green Labeled "Carpet and Rug Institute" Certified	GREEN LABEL	•						Company Product Certification + CRI Green Label
259		Wood flooring is FSC certified or locally reclaimed	FSC	•						Company Product Certification + FSC Label Certification
260		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIE	•						Company Product Certification + Green Seal Label
261		Exposed Polished and sealed Concrete Surfaces are extensively used in Public Areas		•						Visual Inspection
262		FOOD & BEVERAGE								
263	Menu Trada China and Cale 13	Menu includes 25% Min local/traditional Cuisine/Beverage Total Local Cuisine Items÷ total menu items x 100 ≥25		•						Visual Inspection + Formula
264		Artwork @ dining room is from local artists and artisans. Artwork is substantial in quantity. <i>Min. Artwork area</i> = <i>Total Wall Area at interior space X .03</i>								Visual Inspection + Formula
265		RECYCLED Paper cups or recycled plates, or plastic silverware is used		0						Visual Inspection + Manufacturer's Data

	Α	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
266		Chinaware and silverware is used		0						Visual Inspection
267		Paper cups or plates, or plastic silverware is used		Θ						Visual Inspection
268		LIGHTING								
269		Fluorescent Tube or compact fluorescent	ENERGY STAR	•						Visual Inspection
270		LED	energy STAR	0						Visual Inspection
271		Occupancy sensor		0						
272		Metal Halide	ENERGY STAR	•						Visual Inspection
273		Incandescent or halogen		⊗						Visual Inspection
274		KITCHEN EQUIPMENT: REFRIGERATION								
275		Residential 16Cub Ft. Refrigerator/freezer (S. door or side/side)		0						Visual Inspection
276		Commercial Refrigerator and/or freezer is Energy efficient. EER ≥ 8 .		•						Visual Inspection

	A	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
277		Commercial Ice Maker Machine is Energy efficient. EER ≥8.		•						Visual Inspection
278		Residential 16 Cub Ft. Refrigerator/freezer Sun Frost ® or equivalent	ENERGY STAR	•						Visual Inspection
279		Commercial Modular or Built In Situ Freezer . Check door seal and plastic entrance curtain.		•						Visual Inspection
280		Residential 16Cub Ft. Refrigerator/freezer (top/down)	ENERGY STAR	•						Visual Inspection
281		KITCHEN EQUIPMENT: COOKING								
282		Gas Stove/Oven		•						Visual Inspection
283		Microwave Oven		•						Visual Inspection
284		Induction Stove	energy STAR	•						Visual Inspection
285		Electric Stove/Oven		⊗						Visual Inspection
286		KITCHEN EQUIPMENT: DISH WASHING								

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
287		Kitchen Sink Only (tandem sinks) or three bowl sinks		0						Visual Inspection
288		Kitchen Sink + Automatic Dish Washer(s)		•						Visual Inspection
289		Kitchen Sink + Automatic Dish Washer(s) Water Sense Certified	ater Sense	0						Visual Inspection
290		SOLID WASTE RECYCLING								
291		Recycling & Compost Center @ Kitchen (>1% area)		•						Visual Inspection
292		Can Crusher with dedicated container @ Kitchen and bar		•						Visual Inspection
293		PUBLIC RESTROOMS								
294		DOORS								
295		Aluminum doors are locally produced/fabricated. Wood doors accepted only if original or reclaimed.								Look for Billing/Payment Documents
296		Wood Doors are Forestry Stewardship Council Labeled	FSC	0						Visual Inspection, Look for FSC Label or Certification Papers
297		REFLECTIVITY								

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		O	©	\odot	Θ	REFERENCE
298		Ceilings> 75%								Use Reflectivity Strip
299		Walls> 60%								Use Reflectivity Strip
300		FLOOR FINISHES								Thermometer
301		Marble Surfaces (where occurring) are locally sourced		•						Billing/Payment data from local manufacturer
302		Wood flooring is FSC certified or locally reclaimed	FSC	•						Company Product Certification + FSC Label Certification
303		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIE	•						Company Product Certification + Green Seal Label
304		Exposed Polished and sealed Concrete Surfaces are extensively used in Public Areas		•						Visual Inspection
305		LIGHTING								
306		Fluorescent Tube or compact fluorescent	ENERGY STAR	•						Visual Inspection

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
307		Occupancy Sensor at Public Rest Rooms								Visual Inspection
308		LED	ENERGY STAR	©						Visual Inspection
309		Metal Halide	ENERGY STAR	0						Visual Inspection
310		Incandescent or halogen		⊗						Visual Inspection
311		PLUMBING EQUIPMENT- (Lavatories)								
312		No Hot Water on Public Lavatories		•						Visual Inspection. Let hot water run for three minutes to verify. Look under fixture.
313		Hot Water on Public Lavatories		ΘΘ						Visual Inspection. Let hot water run for three minutes to verify. Look under fixture.
314		PLUMBING EQUIPMENT-Water Closets								
315		Typical 1.6 Gals/Flush Toilet (Tank or Flushometer). Tank Toilets SHALL be provided with sand filled and capped 16.9 onz reused plastic bottle.								Visual Inspection. Look for 1.6 Gal/flush text on top of seat area

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
316		Water Saving (< 1.6 gal/flush) or Dual Flush Toilet	A ter Sense	•						Visual Inspection + Manufacturer's Data
317	20	Waterless Composting Toilet	NSF.	•						Visual Inspection, Look for NSF Label
318		PLUMBING CONTROLS								
319		Soap Dispensers		•						Visual Inspection
320		Water Aerator at Lavatory	A terSense	•						Visual Inspection
321		Water Restrictor or Restrictor/Aerator at Lavatory	ater Sense	0						Visual Inspection
322		Push Down Self Closing at Lavatory	A terSense	•						Visual Inspection
323		Infrared (IR) Water Faucet at Lavatory		•						
324		Free Flow Water Faucet at Lavatory		Θ Θ						Visual Inspection

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
325		PLUMBING EQUIPMENT								
326	1	1.0 gals/Flush Urinal		0						Visual Inspection. Look for Gals/Flush Label on top of fixture.
327		Automatic Flush Urinal		0						Visual Inspection. Look for Gals/Flush Label on top of fixture.
328		Enclosed Public Rest Rooms has Automatic Ventilators if no windows are present	energy STAR							Visual Inspection. Check for proper operation.
329		Automatic Water Saving Urinal (<1.0 gals/Flush)	Toter Sense	0						Visual Inspection. Look for Gals/Flush Label on top of fixture.
330		Waterless Urinal	Toter Sense	0						Visual Inspection
331		Public restrooms with windows		0						Visual Inspection
332		Manual Self Closing Urinal @ Public Rest Rooms	A ster Sense	•						Visual Inspection
333		GUEST ROOMS								
334		TYPICAL GUESTROOM ELEMENTS								

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	①	Θ	REFERENCE
335		Clean Surfaces and Environment								Visual Inspection
336		Local Artwork								Visual Inspection. Check for Artists Signature
337		Option for Natural Illumination								Visual Inspection
338	THOUS	Institutionalized Program for Towel and Linen Re-use		•						Visual Inspection. See instructions for Guests at Bathroom
339		Views to Nature		0						Visual Inspection
340		Locally Manufactured Furniture or reclaimed furniture		0						Look for Billing/Payment Documents
341		Natural Materials and Finishes		•						Visual Inspection
342		Interior Exposed Concrete Floors		•						Visual Inspection
343		Local (Native) Plants		•						Photograph and verify against Reference Book
344		Fast Renewable Materials (Bamboo, Pine)		•						Visual Inspection
345		DOORS								
346		Aluminum doors are locally produced/fabricated. Wood doors accepted only if original or reclaimed.		•						Look for Billing/Payment Documents
347		Wood Doors are Forestry Stewardship Council Labeled. Or Glass Doors have a SHGC <40 or the projection factor is 1, (except in north façade).	FSC National Freestation Rating Councils	•						Visual Inspection. Look for label or Purchase Order. Or See attached NFRC label

	A	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
348		WINDOWS								
349		Aluminum Jalousie Window are locally manufactured		0						Visual Inspect. + Manufacturer Data or Billing Documents
350		Glass Awning Window		0						Visual Inspection
351		Wood Jalousie Window		0						Visual Inspection
352		Hung Window, Single Pane Clear		0						Visual Inspection
353		Single Pane Fixed Clear Glass Window		0						Visual Inspection
354		Tinted, Smoked Glass or Reflective Film (instead of clear glass) is used in windows		•						Visual Inspection + Manufacturer Data
355	bas de la constant de	Double Pane Clear Glass Window	National Fenestration Rating Council®	0						Visual Inspection, See attached NFRC label
356		Low E Window Glass (Cost of Window + E Glass)		•						Visual Inspection + Manufacturer Data

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
357	Annalis Virolations (state in the control of the co	Windows are National Fenestration Rating Council Labeled	National Fenestration Rating Council®	0						Visual Inspection, See attached NFRC label
358	SHGC	75% of windows have a SHGC < than 0.40		0						See attached NFRC label
359		WINDOW PROTECTION								
360	**************************************	Operable Interior Curtains, Vertical or Horizontal Blinds		•						Visual Inspection
361		Integrated Security Bars or Storm Shutters for Hurricane Protection		•						Visual Inspection
362	Orchrayconind of god in Valley houseld at and electricity	30" Min. Overhang or Shading Device on Window Openings		0						Visual Inspection
363		60" + Overhang or Shading Device on South, SE, SW orientations		0						Visual Inspection + Use of Compass
364	Shaon Types	Vertical Fins (Depth @45") Shading Device on East, West orientations.		0						Visual Inspection + Use of Compass
365		FLOOR FINISHES								
366		Marble Surfaces (where occurring) are locally sourced		•						Company Product Certification + CRI Green Label

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
367		Carpeted Surfaces (where occurring) are Green Labeled "Carpet and Rug Institute" Certified	CRI GREEN LABEL	•						Company Product Certification + CRI Green Label
368		Wood flooring is FSC certified or locally reclaimed	FSC	©						Company Product Certification + FSC Label Certification
		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIE	•						Company Product Certification + Green Seal Label
369		Exposed Polished and sealed Concrete Surfaces are used		•						Visual Inspection
371		REFLECTIVITY								
372		Ceilings> 75%		•						Use Reflectivity Strip
373		Walls> 60%								Use Reflectivity Strip
374		LIGHTING								
375		Fluorescent Tube or compact fluorescent	energy STAR	•						Visual Inspection

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
376		LED	ENERGY STAR	0						Visual Inspection
377		Metal Halide	ENERGY STAR	•						Visual Inspection
378		Incandescent or halogen		⊗						Visual Inspection
379		ENTERTAINMENT EQUIPMENT								
380		TV at Guest bedrooms are energy star labeled or lower efficiency is acceptable if equipment is within life expectancy.	Energy STAR	•						Visual Inspection + Energy Star Label
381		Microwave Oven Energy Star labeled .	Energy STAR	0						Visual Inspection + Energy Star Label
382		Refrigerator Energy Star labeled.	energy STAR	0						Visual Inspection + Energy Star Label
383		Paper cups or plates or plastic silverware, or foam is used		0						Visual Inspection
384		Microwave Oven is more than 800 watts		Θ						

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
385		Refrigerator is not Energy Star.		0 0						Visual Inspection
386		PLUMBING EQUIPMENT-Water Closet								
387		Typical 1.6 Gals/Flush Toilet (Tank or Flushometer). Tank Toilets SHALL be provided with sand filled and capped 16.9 onz reused plastic bottle.	A terSense							Visual Inspection. Look for 1.6 Gal/flush text on top of seat area
388		Water Saving (< 1.6 gal/flush) or Dual Flush Toilet	A ter Sense	•						Visual Inspection + Manufacturer's Data
389	200	Waterless Composting Toilet	NSF	•						Visual Inspection, Look for NSF Label
390		PLUMBING ACCESSORIES								
391		ShowerHead								
392		Water Aerator at Lavatory	Toter Sense	•						Visual Inspection
393		Water Restrictor or Restrictor/Aerator at Lavatory	Nater Sense	•						Visual Inspection

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	0	REFERENCE
394		Shampoo & Soap Dispensers@ Guest Rooms		•						Visual Inspection
395		Push Down Self Closing Lavatory	A ter Sense	•						Visual Inspection
396		Infrared (IR) Water Faucet at Lavatory		•						
397		Facility is member of Clean the World Program		•						Visual Inspection
398		Have individual ammenities for soap, shampoo, etc		Θ						Visual Inspection
399		Free Flow Water Faucet at Lavatory		⊗						Visual Inspection
400		AIR CONDITIONING EQUIPMENT								
401		Central (Ducted) AC		0						Visual Inspection w. Owner or Facilities Manager

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
402	Make up Wilder COOLING Water TOWER Vapor CHILLER UNIT EMPORATOR CHILLED WATER LOOP BUILDING 172 19 172 19 CHILLED WATER LOOP BUILDING 1700 TONS AC	Central (Chilled Water) Distributed Consoles		0						Visual Inspection w. Owner or Facilities Manager
403	©	AC Minisplit is Energy Star labeled or lower efficiency is aceptable if equipment is within life expectancy.	Energy STAR	•						Visual Inspection + Energy Star Label
404	SEER	Seasonal Energy Efficiency Ratio (SEER) is >13 or a lower efficiency is acceptable if equipment is within life expectancy.	U.S. DEPARTMENT OF ENERGY	•						Visual Inspection + SEER Label
405		Bathroom Ventilators if no windows are present	energy STAR	•						Visual Inspection. Check for proper operation
406		AC Inverter Unit (Mini Split)	ENERGY STAR	0						Visual Inspection + Energy Star Label
407	SEER	Seasonal Energy Efficiency Ratio (SEER) is >14	ENERGY	0						Visual Inspection + SEER Label
408	SEER	Seasonal Energy Efficiency Ratio (SEER) is >16	ENERGY	©						Visual Inspection + SEER Label
409		Bathroom(s) with Window(s)		•						Visual Inspection
410		AC Window Unit		Θ						Visual Inspection + Energy Star Label
411	SEER	Seasonal Energy Efficiency Ratio (SEER) is <12	U.S. DEPARTMENT OF ENERGY	⊗						Visual Inspection + SEER Label
412		INDOOR ENVIRONMENTAL COMFORT								

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
413		Guest Room Relative Humidity >60 mitigated with ceiling or wall fans.		0						
414		Temperatures >79°F , mitigated with ceiling or wall fans		0						Thermometer
415		Insect Screens @ Naturally Ventilated spaces or Plastic Screens @ air conditioned spaces or sliding glass door.								Visual Inspection
416		Room Fans are Energy Star	ENERGY STAR	0						Visual Inspection + Energy Star Label
417		Mosquito Net @ Bedroom w natural ventilation or fans		O						Visual Inspection
418		Guest Room Temperatures @ 76 to 78°F		•						Thermometer
419		Room fans		•						Visual Inspection
420	30 50 70 20 00	Guest Room Relative Humidity 55 to 60		•						Hygrometer
421	To the state of th	Guest Room Relative Humidity <50		⊗						
422		Guest Room Temperatures <76°F		⊗						Thermometer
423		ELECTRIC CONTROLS								
424		Power Strip@ Work Stations (Check OSHA regulations for permanent connections) when there is several electrodomestic equipment.		•						Visual Inspection
425	ON OFF	Labeled Switches in all Guest Rooms (When 3 or more switchs are present)								Visual Inspection

	A	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
426		No Hair Dryer OR available at Guests Request		•						Visual Inspection
427	13)	Iron only available at guest's request		•						Visual Inspection
428	9	Light Switch @ Work Station in Guest Rooms		•						Visual Inspection
429		Hair Dryer at Guest Room		Θ						Visual Inspection
430	9	Iron at Guest Room		Θ						Visual Inspection
431		Meeting Room / Business Center								
432		MEETING ROOM VISUAL GUIDELINES WHER	E: FLOOR							
433		Local Artwork								Visual Inspection. Look for artists signature
434		Clean Surfaces and Environment								Visual Inspection
435		Local (Native) Plants								Photograph and verify against Reference Book
436		>75% Reflective interior surfaces		•						Measure with Reflection Strip
437		Energy Saving Lamps	ENERGY STAR							Visual Inspection, Look for Energy Star Label
438		Fast Renewable Materials (Bamboo, Pine) for furniture		0						Visual Inspection
439		Natural Daylight Option		•						Visual Inspection

	A	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	①	Θ	REFERENCE
440		Locally Manufactured Furniture or reclaimed furniture		0						Look for Billing/Payment Documents
441		Interior Exposed Concrete Floors		•						Visual Inspection
442		No wall to wall carpets		•						Visual Inspection
443		OFFICE EQUIPMENT								
444		Desktop Computer		0						Visual Inspection
445		Stand Alone Copier		0						Visual Inspection
446		Power Strip@ Work Stations (Check OSHA regulations for permanent connections).								Visual Inspection
447		Stand Alone (shared) Ink Jet Printer or Stand Alone Shared Laser Energy Star	energy STAR	•						Visual Inspection
448	£3	Recycled Paper w 30% Post Consumer Material is used	FSC	•						See packaging wrapping, Look for certification seals
449		Laptop Computer		0						Visual Inspection
450	The state of the s	Multifunction Printer/Copier/Fax/Tel/Scanner	energy STAR	•						Visual Inspection
451		Recycled Paper w >30% Post Consumer Material is used	FSC	0						See packaging wrapping, Look for certification seals
452		Stand Alone (shared) Laser Printer		Θ						Visual Inspection
453		FLOOR FINISHES								
454		Marble Surfaces (where occurring) are locally sourced		0						Billing/Payment data from local manufacturer
455		Carpeted Surfaces (where occurring) are Green Labeled "Carpet and Rug Institute" Certified		0						Company Product Certification + CRI Green Label
456		Wood flooring is FSC certified or locally reclaimed		0						Company Product Certification + FSC Label Certification

	Α	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
457		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled		•						Company Product Certification + Green Seal Label
458		Exposed Polished and sealed Concrete Surfaces are extensively used in Public Areas		•						Visual Inspection
459		ELECTRIC CONTROLS								
460		Occupancy Sensor at interior								Visual Inspection
461		DRINKING WATER								
462		Individually Bottled Water only with recycling bins		Θ						Visual Inspection. See various areas including storage, administration and kitchen, lounging areas.
463		ENTERTAINMENT EQUIPMENT								
464		TV, Monitors and LCD's are Energy Star		•						Visual Inspection + Energy Star Label
465		GYM/EXERCISE ROOMS (OPTIONAL)				0	0	①	Θ	
466		FLOOR FINISHES								
467		Cork or recycled rubberized floor Surfaces at Gym		•						Visual and Press Inspection. See Manufacturers Data.
468	Cerámica de Piso	Ceramic Tile		NEUTRO						
469	Ilustrrar Alfombra	Regular Carpeting		Θ						
470		Exposed Polished and sealed Concrete Surfaces are extensively used		•						Visual Inspection
471		INDOOR ENVIRONMENTAL COMFORT								
472		Natural ventilation supplemented with Room Fans and forced vebtilation to the outside								Visual Inspection
473		Insect Screens @ Gym windows for natural ventilation		•						Visual Inspection

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	\odot	Θ	REFERENCE
474		If Mechanically Cooled, then Gym Areas Temperatures @ 74 to 78°F								Thermometer
475		If Mechanically Cooled, then Gym Areas Relative Humidity 55 to 60								Hygrometer
476		Gym Areas Temperatures <70°F		⊗						Thermometer
477		AIR CONDITIONING CONTROLS								
478		Air conditioning system at Gyms is operated with 10 minutes time delayed occupancy sensors INSTALL SIGN warning the potential User.		0						Visual and operation Inspection
479		DRINKING WATER								
480		Drinking Fountain or Water Dispenser at Gym (No cooling)		•						Visual Inspection. Feel water for temperature
481	Jacob American State of the Control	Water Cooler Fountain at Gym		Θ						Visual Inspection. Feel water for temperature
482		No Drinking Fountains		Θ						Visual Inspection
483		Individually Bottled Water ONLY with recycling bin @ Gym		Θ						Visual Inspection.
484		ENTERTAINMENT EQUIPMENT								
485	S. C.	TV, Monitors and LCD's at Indoor Excersise Areas are Energy Star	energy STAR	_						Visual Inspection + Energy Star Label
486		TV, Monitors and LCD's at Indoor Excersise Areas are operated with integrated energy generation exercise equipment	energy STAR	©						Visual Inspection + Energy Star Label
487		LIGHTING								
488	=	Occupancy Sensor at Gym		•						Visual Inspection

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE	•	0	0	①	Θ	REFERENCE
489		PLUMBING EQUIPMENT- (Lavatories & Showers)								
490		No Hot Water on Gym's Lavatories								Visual Inspection. Let water run for three mins. to verify. Look under fixture.
491		Hot water on Gym's Lavatories		0						
492		Hot Water Showers are fed with In Line Gas Water Heaters at Gyms with shower facilities.		•						
493		Hot Water Showers are fed with Solar Water Heaters at Gyms with shower facilities.		0						Visual Inspection. Let hot water run for 3 mins to verify. Check for Solar Water Heaters
494		Typical 1.6 Gals/Flush Toilet (Tank or Flushometer). Tank Toilets SHALL be provided with sand filled and capped 16.9 onz reused plastic bottle.		•						Visual Inspection. Look for 1.6 Gal/flush text on top of seat area
495		Water Saving (< 1.6 gal/flush) or Dual Flush Toilet	Noter Sente	0						Visual Inspection + Manufacturer's Data
496	(E)	Waterless Composting Toilet	NSF	•						Visual Inspection, Look for NSF Label
497		PLUMBING CONTROLS								
498	0	Soap Dispensers @ Public Bathrooms								Visual Inspection
499		Water Aerator at Lavatory	Soler Serge	•						Visual Inspection
500		Water Restrictor or Restrictor/Aerator at Lavatory	Tater Sense	0						Visual Inspection
501		Push Down Self Closing at Lavatory	Tater Serye	0						Visual Inspection
502		Infrared (IR) Water Faucet at Lavatory		0						
503		Free Flow Water Faucet at Lavatory		ΘΘ						Visual Inspection

	А	В	С	E	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
504		ENVIRONMENTAL AMMENITIES								
505		Views to Nature		•						Visual Inspection
506		Local (Native) Plants inside Gym		•						Photograph and verify against Reference Book
507		PLUMBING ACCESSORIES								
508		Shampoo & Soap Dispensers@ Gym's Showers (When showers are Provided)		•						Visual Inspection
509		ELECTRIC ACCESSORIES AT GYM								
510		Hair Dryer at Gym available only at Guests Request		•						Visual Inspection
511		Hair Dryer available at Gym		Θ						Visual Inspection
512		EXERCISE EQUIPMENT AT GYM								
513		Outdoors Exercise Trail with outdoor furniture & Equipment	20% Post Consumer Recycled Content Preferred	0						Visual Inspection
514		Powered Treadmills @ <600 watts/unit								Visual Inspection
515		Powered Treadmills @ > 600 watts/unit		Θ						Visual Inspection
516		Energy Generating Treadmills	rerev.com	©						Visual Inspection
517		Stationary Bike		•						Visual Inspection
518		Energy Generating Stationary Bike	rerev.com	©						Visual Inspection
519		Elliptical Trainers		•						Visual Inspection

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
520		Energy Generating Elliptical Trainers	rerev.com	©						Visual Inspection
521		Self Powered Stair Machines								Visual Inspection
522		Electrically Powered Stair Machines		0						Visual Inspection
523	9	Energy Generating Stair Machines		0						Visual Inspection
524	N-7	Electrically Powered Ski Machines		Θ						Visual Inspection
525		Self Powered Ski Machines								Visual Inspection
526		Energy Generating Ski Machines		0						Visual Inspection
527		Any Other excersise equipment with no power consumption		•						INCLUIR Lista: Cuica, Pesas, apretar, bolas im=nfladas, pliométricos
528	n n	Other (Specify wattage)								
529										
530		SERVICE & MAINTENANCE								
531		HOT WATER								
532		In Line Gas Hot Water Heater or Solar HW Heater (1 or 2 Flat Plate or Vac. Tube) Array		•						Visual Inspection
533		In Line Electric Water Heater	ENERGY STAR	•						Visual Inspection
534		Stand Alone Electric Hot Water Heater(s) w Tank		Θ						Visual Inspection
535		PAINTING								

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
536	Treshaire in Control of the Control	Regular Paints w VOC		0						Visual Inspection. Check Can Label or MSDS.
537		Epoxy Paints @ floors Only (Total Cost)		0						Visual Inspection. Check Can Label or MSDS.
538		Low VOC Max 50g/liter for Flat Paints and 250g/liter for Gloss Paints (Added Cost)	CERTIFIE	•						Visual Inspection. Check Can Label or MSDS.
539	Natural Natural Natural	No VOC Paints (Added Cost)	CERTIFIED CO	0						Visual Inspection. Check Can Label or MSDS.
540		REFLECTIVITY								
541		Ceilings> 75%		•						Use Reflectivity Index
542		Walls> 60%								Use Reflectivity Index
543		FLOOR FINISHES								
544		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIED CO	•						Company Product Certification

	А	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
545		Exposed Polished and sealed Concrete Surfaces are used		•						Visual Inspection
546		LAUNDRY ROOM								
547		LAUNDRY EQUIPMENT: CLOTHES WASHING								
548		Outsourced		0						Interview with owner or Facilities manager. Ask for copy of contract.
549		Top Loading Clothes Washer		0						Visual Inspection
550		Front Loading Clothes Washer or Energy Star Labeled								Visual Inspection
551		Washer/Dryer Tandem is Energy Star Labeled	and ter Sense	©						Visual Inspection
552		LAUNDRY EQUIPMENT: CLOTHES DRYING								
553		Outsourced		0						Interview with owner or Facilities manager. Ask for copy of contract.

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	©	①	Θ	REFERENCE
554		Top or Front Loading Gas Clothes Dryer		•						Visual Inspection
555	MATE !	Clothing Lines + 1 clothes Dryer		•						Visual Inspection
556		Top or Front Loading Elect.		Θ						Visual Inspection
557		REFLECTIVITY								
558		Ceilings> 75%								Use Reflectivity Strip
559		Walls> 60%								Use Reflectivity Strip
560		FLOOR FINISHES								
561		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	SEA CERTIFIC	•						Company Product Certification
562		Exposed Polished and sealed Concrete Surfaces are used		•						Visual Inspection
563		HOUSEKEEPING, CLEANING SUPPLIES AND PRODUCTS								
564		Double Ply Toilet Paper (DEFAULT)		0						Visual Inspection

	A	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
565	Section Control Contro	Soaps & Detergents w No Phosphates or Chlorine	CERTIFIED CO							Visual Inspection. See Product Label and MSDS.
566		Single Ply Toilet Paper		•						Visual Inspection
567		Recycled or Biodegradable Toilet Paper		•						Visual Inspection
568		Use of organic fertilizers		•						
569	Non Toxic Insecticide and Pest Control	Certificate of Non Toxic Insecticide/Pest Control Is available at premises	SEAL SEAL OF CERTIFIED	•						Visual Inspection
570		Biodegradable Products		0						
571		Use of chemical fertilizers		Θ						Visual Inspection
572		PRODUCT MSDS								

	A	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
573		MSDS for Detergents w/ No Phosphates or Chlorine	CERTIFIE CERTIFIE	•						See MSDS
574		MSDS for Non Toxic Insecticide and Pest Control	CERTIFIE CERTIFIE	•						See MSDS
575		INTERIOR REFLECTIVITY								
576		Ceilings> 75%								Use Reflectivity Strip
577		Walls> 60%								Use Reflectivity Strip
578		FLOOR FINISHES								
579		Tiled Surface (Ceramic or Vinyl) is from local manufacturer or recycled	CERTIFIE OF CERTIFIE	•						Company Product Certification
580		Exposed Polished and sealed Concrete Surfaces are used		•						Visual Inspection
581		FACILITY ROOF SURFACE								

	Α	В	С	Е	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
582		Roof > 75% (Pure White COOL ROOF)	CRRC COOL ROOF RATING COUNCIL							Visual Inspection + Product Label and information from CRRC.
583	Shomalott	Rigid or expanded polystyrene (EPS), or Rigid or Sprayed on Polyurethane or Isocianurate @ roof		•						Visual Inspection
584	Descriptions Descriptions from longing and	25% of roof area is fitted with Green Roofs FORMULA: TOTAL ROOF AREA X 0.25		•						Visual Inspection + Calculation
585		Exposed unpainted, no membrane gray Concrete Roof		Θ						Visual Inspection
586		Asphalt Built Up Roof membrane with no insulating material		Θ						Visual Inspection
587		Asphalt shingle/membrane over Wood Roof with No insulating material		Θ						Visual Inspection
588		Exposed Metal Roof with no insulating material		Θ						Visual Inspection
589		CEILINGS UNDER ROOF AREAS								

	А	В	С	Е	F	G	Н	I	J	K
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	①	Θ	REFERENCE
590		Suspended Acoustic. Tile (or Equivalent) @ interior, under wood or metal roof ceiling at interior spaces		•						Visual Inspection
591		Exposed wood or metal roof ceiling (with no insulating material) at interior spaces		(X)						Visual Inspection
592		EXTERIOR REFLECTIVITY								
593		Walls> 60%		•						Use Reflectivity Strip
594		RAIN WATER HARVESTING								
595		No Rainwater Harvesting		0						Visual Inspection
596		Min. 600 Gal Rain Water Cistern up to 10 rooms 30 Gals/Room for more than 10 rooms. FORMULA: Minimum Cistern Capacity in Gallons= Number of Rooms X 30	NSF	•						Visual Inspection w. Owner or Facilities Manager + Formula
597		Cistern is Powered with DC Pump and PV Panels		©						Visual Inspection w. Owner or Facilities Manager
598		RENEWABLE ENERGY SOURCES								
599		Photovoltaic System provides for Min.25% of Facility Load FORMULA: (Average Kwh/month ÷ 30) / 50 = SF of Photovoltaic Panel Array or Wind Turbine provides for Min.25% of Facility Load	ADMINISTRAÇIÓN DE ASINTOS ENERGETICOS	•						Visual Inspection w. Owner or Facilities Manager + Formula

	А	В	С	E	F	G	Н	I	J	К
53	ILLUSTRATED EXAMPLE	DESCRIPTION	CERTIFICATE	BEST PRACTICE		0	0	\odot	Θ	REFERENCE
600		NATURAL EMERGENCY PREPAREDNESS								
601	HURRICANE SHELTER	In House or off site Hurricane Shelter, w. ID signage. Map of shelter location and instructions at public spaces. Central location fitted with: Flashlights, canned food, 1st aid kit, bottled water and action plan.								
602	Earth High an	Earthquake and/or Tsunami event Plan for Guests/Employees. Instructions at public spaces.								
603	A									
604		Observations to be Considered in	the Evaluat	tion						
605		Observation:	Best	Practice						
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